

Fill in this information to identify the case:

Debtor 1 ANTHONY D. CERVONEDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-23800CMB

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: NEW PENN FINANCIAL LLC D/B/A Court claim no. (if known): 4-2

Last 4 digits of any number you use to identify the debtor's account 2 4 6 3

Property Address: 712 LIMESTONE DR  
ALLISON PARK PA 15101

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>13,030.29</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>13,030.29</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>776.56</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>776.56</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>13,806.85</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,021.24

The next postpetition payment is due on

1 / 1 / 2021  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 ANTHONY D. CERVONE  
Name

Case number (if known) 15-23800CMB

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 01/07/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

**ANTHONY D. CERVONE**  
NameCase number (if known) **15-23800CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
01/27/2017	1027382	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	454.83
06/27/2017	1044192	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	864.65
08/25/2017	1050848	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	16.09
09/26/2017	1054175	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	17.05
12/21/2017	1064093	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	151.28
01/25/2018	1067503	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	584.75
04/24/2018	1077145	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,416.14
05/25/2018	1080389	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	199.90
06/22/2018	1083586	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	199.90
07/26/2018	1086742	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	872.77
08/28/2018	1089968	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	199.90
09/25/2018	1093128	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	199.90
10/29/2018	1096345	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	862.24
01/25/2019	1106572	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	578.64
02/25/2019	1109816	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	192.88
03/25/2019	1113108	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	192.88
04/26/2019	1116403	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	862.24
05/24/2019	1119804	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	206.94
06/25/2019	1123206	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	206.94
07/29/2019	1126648	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	218.19
09/24/2019	1133406	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	436.37
10/24/2019	1136758	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	199.90
11/25/2019	1140211	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	872.77
01/28/2020	1147058	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	402.62
02/25/2020	1150579	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	202.72
03/23/2020	1154061	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	202.72
04/27/2020	1157521	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	850.28
05/26/2020	1160852	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	149.28
06/26/2020	1164004	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	149.28
07/29/2020	1167111	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	149.27
08/25/2020	1170189	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	149.28
09/28/2020	1173281	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	149.27
10/26/2020	1176375	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	618.42
				13,030.29

**Post Petition Claim (1305) (Part 2 (d))**

04/24/2018	1077145	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	100.51
06/22/2018	1083586	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	28.38
07/26/2018	1086742	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	61.94
09/25/2018	1093128	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	28.38
10/29/2018	1096345	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	61.19
01/25/2019	1106572	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	41.07
03/25/2019	1113108	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	27.38
04/26/2019	1116403	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	61.19
06/25/2019	1123206	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	29.38
07/29/2019	1126648	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	15.48
09/24/2019	1133406	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	30.97
11/25/2019	1140211	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	76.13
01/28/2020	1147058	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	28.58
03/23/2020	1154061	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	28.78
04/27/2020	1157521	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	60.34
06/26/2020	1164004	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	21.18
08/25/2020	1170189	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	21.19
10/26/2020	1176375	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	54.49
				776.56

**MORTGAGE REGULAR PAYMENT (Part 3)**

03/28/2016	0984494	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	5,229.07
04/22/2016	0988742	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,206.03
05/24/2016	0992692	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,223.04
06/27/2016	1001431	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,230.54
07/26/2016	1005399	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,233.83
08/26/2016	1009395	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,852.92

Debtor 1

ANTHONY D. CERVONE

Case number (if known) 15-23800CMB

Name

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
09/27/2016	1013420	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,237.07
10/26/2016	1017313	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,225.88
11/21/2016	1020673	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	612.97
12/21/2016	1023934	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,837.98
01/27/2017	1027382	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,517.92
02/24/2017	1030822	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
03/28/2017	1034230	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
04/21/2017	1037564	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
05/25/2017	1040827	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
06/27/2017	1044192	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
07/25/2017	1047517	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,226.47
08/25/2017	1050848	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.83
09/26/2017	1054175	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
10/25/2017	1057537	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
11/21/2017	1060826	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
12/21/2017	1064093	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
01/25/2018	1067503	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
02/23/2018	1070729	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,170.08
03/28/2018	1073898	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,178.44
04/24/2018	1077145	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,332.93
05/25/2018	1080389	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
06/22/2018	1083586	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
07/26/2018	1086742	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
08/28/2018	1089968	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
09/25/2018	1093128	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
10/29/2018	1096345	HOMEBRIDGE FINANCIAL SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,227.15
11/27/2018	1100250	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	716.86
12/21/2018	1103351	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,433.72
01/25/2019	1106572	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,530.87
02/25/2019	1109816	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
03/25/2019	1113108	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
04/26/2019	1116403	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
05/24/2019	1119804	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
06/25/2019	1123206	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
07/29/2019	1126648	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
08/27/2019	1130124	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	730.41
09/24/2019	1133406	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,723.89
10/24/2019	1136758	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
11/25/2019	1140211	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
12/23/2019	1143596	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	720.62
01/28/2020	1147058	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,733.68
02/25/2020	1150579	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
03/23/2020	1154061	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
04/27/2020	1157521	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
05/26/2020	1160852	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
06/26/2020	1164004	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
07/29/2020	1167111	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
08/25/2020	1170189	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
09/28/2020	1173281	NEW PENN FINANCIAL LLC D/B/A SHELLP	AMOUNTS DISBURSED TO CREDITOR	1,227.15
				<hr/> 72,401.85

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ANTHONY D. CERVONE  
712 LIMESTONE DRIVE  
ALLISON PARK, PA 15101

SHAWN N WRIGHT ESQ  
LAW OFFICE OF SHAWN N WRIGHT  
7240 MCKNIGHT RD  
PITTSBURGH, PA 15237

NEW PENN FINANCIAL LLC D/B/A SHELLPOINT MORTGAGE SVCNG  
C/O SHELLPOINT MORTGAGE SERVICING  
PO BOX 10826  
GREENVILLE, SC 29603-0826

PADGETT LAW GROUP  
6267 OLD WATER OAK RD STE 203  
TALLAHASSEE, FL 32312

1/7/21

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee